SBR No. 27/24-25
DATED 18.06.2024

Original/Duplicate/Triplicate

EE/ELE/Y/BR.No.....

CONTRACT CERTIFICATE

No. 17th RA bill (For Other Works)

Date.....2024

Dt.....

Division: **Electrical (yelahanka)** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Job Code :-008-22-000004**

Schedule Docket No. Head of Account : **P 0300** M&R to Street lights - Replacement of Burnt bulbs etc

D.R.No. **: Period:- 01-04-2024 to 30-04-2024 (for 1 months)**

Name of Work : *Annual Maintenance and repairs of street lights in ward no 08 Package Y-08 of Yelahanka Zone"*

Name of Contractor and Full Address:**M/S. Jaicab Electricals**

Reference to Agreement No:EE/Ele/YZ/AG/000008/2022-23 Date:01/04/2022

Reference to Agreement No:EE/Ele/YZ/WO/000008/2022-23 Date:01/04/2022

Supplymentary Work order No:- EE/Ele/YZ/WO/000008/2023-24 Dated 01-04-2023 &

Supplymentary Work order No:- EE/Ele/YZ/WO/000023/2023-24 Dated 15-03-2024

Certified that the measurements were taken by me on 09/5/24 and recorded of Pages 260 743 to 260 744 of measurement Book No. 2608/23-24 and that the work is satisfactorily executed.

For JAICAB ELECTRICALS

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 09/05/24 and found correct. The work is satisfactorily executed.

Proprietor

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele)
BBMP Central Division

Sub Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	UPDT 6983235:70
2)	Deduct amount to be held in reserve being .....percent Rs.....	P.Bill 6710807:03
3)	" Balance	272429:00
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	(Thereabove) IT 2724:00
b)	Payments Now made cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	LWC 1-1. 2724-2624:00 CGST 1-1 2724-2624:00 SGST 1-1. 2724-2624:00 CBF 0.1-1. 272-262:00
5)	Balance being unpaid value of work done held in reserve.	Fine 2500:00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Scrap 21. 5449:00
7)	Net amount due to or from Contractor unadjustments items	18807:00
8)	Advance to Contractor for materials brought to site (as detailed) within.	Rp 19117=00 Deduction in
9)	Value of Government materials supplied.	Rp 253312=00 by cheque
	Total amount adjusted	253629:00

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

For JAICAB ELECTRICALS

Proprietor

(For use in the Office)

Witness

1.

2.

For JAICAB ELECTRICALS

Proprietor

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

P0300 Replacement of

ಚೆಕ್‌ನಿಂದ 272429=00 ಮೊತ್ತ ಪಾವತಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ. 253622=00 253312=00 ಮೊತ್ತವನ್ನು ಪಾವತಿಸಲಾಗಿದೆ

ರೂ. 8807=00 19117=00 ಮೊತ್ತವನ್ನು ಹಿಂಪಡೆಯಲಾಗಿದೆ

Executive Engineer

12/6/24

ಲೆಕ್ಕ ಅಧಿಕ್ಷಕರು ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ

Sl. No.	Description of item	Unit
	Name of Work :-Annual Maintenance and repairs of street lights in ward no 08 Package Y -08 of Yelahanka Zone.	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 36/40 W fluorescent tube light street lighting systems.	Each
2	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 125 W HPMV light Park lighting systems.	Each
3	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 250W HPSV street light lighting systems.	Each
4	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents 400 watts HPSV street light/High Mast lighting systems.	Each
5	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 24 watt LED park lighting systems.	Each
6	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 65 watt LED street light lighting systems.	Each
7	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 90 watt LED street light lighting systems.	Each
8	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 110/120 watt LED streetlight lighting system	Each

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
			1	Months	Upto Date paid so for 25 Months		
97x24 Months	132975.36	97	57.12	5540.64	97x25 Months	138516.00	
140x24 Months	211747.20	140	63.02	8822.80	140x25 Months	220570.00	
2030x24 Months	4138764.00	2030	84.95	172448.50	2030x25 Months	4311212.50	
80x24 Months	178886.40	80	93.17	7453.60	80x25 Months	186340.00	
98x24 Months	172472.16	98	73.33	7186.34	98x25 Months	179658.50	
27x24 Months	61955.28	27	95.61	2581.47	27x25 Months	64536.75	
476x24 Months	1311475.20	476	114.80	54644.80	476x25 Months	1366120.00	
28x24 Months	88226.88	28	131.29	3676.12	28x25 Months	91903.00	

9	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 150 watt LED street light /High mast lighting system	Each
10	Painting of existing street light pole after scrapping the old paint and painted with suitable colour enamel/Silver paint including coping/footing of the pole.Upto 5Mtr street light pole.	Nos
11	Painting of existing street light pole after scrapping the old paint and painted with suitable colour enamel/Silver paint including coping/footing of the pole.8Mtr and above street light pole.	Nos
12	Supply and fixing of 4pole power contactor with NO/NC contacts on existing wood/panel board using necessary bolts, nuts, washers and wiring etc., complete with AC-3 Rating and as per IS-13947.100 to 125Amps	Nos
13	Supplying and fixing Microprocessor Based Astronomical timer Switch with using necessary bolts, nuts and washers.	Each
14	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' Type curve, indicator ON/OFF, energy cross-3 with Short circuit breaking capacity of 10K and complete wiring as required confirming to IEC 60898. 50-63 Amps SP	Each
	TOTAL	
	Add GST 18 % = 12%+6% on item no 1-9	
	Total Rs item no 10-14	
	Add GST 18 % on item no 10-14	
	TOTAL Rs	
	Fine imposed for non burning of street lights For the period of 1/04/2024 to 30/04/2024	
	As per street light agreement clause 2% will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

1 The above said monthly maintenance work has been carried out satisfactorily

2 This Bill amount has not been claimed in any previous bills.

Assistant Executive Engineer (Ele)
BBMP, Bangalore

0	0.00	0	155.95	0.00	0	0.00	
110	60500.00	0	550.00	0.00	110	60500.00	
50	38500.00	0	770.00	0.00	50	38500.00	
12	86400.00	0	7200.00	0.00	12	86400.00	
12	**48360.00**	0	4030.00	0.00	12	48360.00	
26	18798.00	0	723.00	0.00	26	18798.00	
	6549060.48			**262354.27**		**6811414.75**	
add 6% GST(18%-12%)	130106.33	-12%	31482.51	230871.76	add 6% GST(18%-12%)	140180.73	
		18%	41556.92	**272428.67**			
				0.00			
	31640.22			0.00		31640.22	
	6710807.03			**272428.67**		**6983235.70**	
	81800.00			2500.00		84300.00	
	129883.49			5448.57		135332.06	
	6499123.54			**264480.10**		**6763603.64**	